

SITE INSPECTION PRIORITIZATION (SIP), REGION X

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The WA consists of the following tasks:

1. Provide General Work Assignment Management
2. Conduct Site-specific Site Inspection Prioritization

Focus This Semester:

- Respond to EPA comments on SIP Work Plan.
- Initiate site-specific work, after approval of the Work Plan and receipt of site assignments.

TOTAL FUNDS REC'D	% OF TOTAL INC'D	APP'D BUDGET(S)		EXP. LIMIT AND FUNDS EXHAUST				COSTS WITH FEE	
		\$	LOE	\$	LOE	75% EXH.	% INC'D	INVOICED 11/27/92	EST. INC'D 11/27/92
309	14%	309	4,192	150	1,035	11/13/92	29%	42	44

Dollars in thousands

A. Activities during this invoice period included:

- Received approval of the Level I SIPs for both National Oil and the Lincoln Avenue Landfill on 11/03/92.
- Closed the SIP files for the three level I SIPs, National Oil, Lincoln Avenue Landfill, and Spokane Transformer on 11/03/92, 11/03/92, and 11/16/92, respectively.
- Conducted site visits for the Oeser Cedar Level III SIP on 11/13/92 and for Most Western Laundry on 11/18/92.
- A follow-up site visit meeting was conducted with the EPA SAM for Oeser Cedar Level III SIP site. A decision was made to return to the site to conduct site sampling.

B. Activities planned for the next invoice period include:

- Conduct site visit follow-up meeting for the Most Western Laundry Level III SIP on 12/03/92.
- Complete the draft field sampling plan for the Oeser Cedar Level III SIP site.

- Complete recommendation memorandum for Most Western Laundry site.
- Conduct additional information gathering for the Level III SIPs.
- Initiate OCIs for the remaining sites as soon as they are assigned by EPA.

C. Problems and Recommended Solutions:

- URS was awaiting assignment of additional SIP sites at the end of the reporting period.